

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-24907 / CMG**

Edith Cruz  
Ramon D. Cruz-Nieves

Petition Filed Date: 07/31/2019  
341 Hearing Date: 08/29/2019  
Confirmation Date: 03/04/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2021	\$1,389.00	73838170	02/16/2021	\$1,389.00	74540230	03/15/2021	\$1,389.00	75233530
04/21/2021	\$1,389.00	76148460	05/14/2021	\$1,389.00	76698460	06/18/2021	\$1,389.00	77514910
07/19/2021	\$1,389.00	78170470	08/16/2021	\$1,389.00	78797650	09/13/2021	\$1,389.00	79442170
10/25/2021	\$1,389.00	80317730	12/02/2021	\$1,389.00	81169120	12/28/2021	\$1,389.00	81688160
02/01/2022	\$1,389.00	82471730						
<b>Total Receipts for the Period: \$18,057.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,405.57</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edith Cruz	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Roger Chavez, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$2,379.13	\$0.00	\$2,379.13
2	DISCOVER BANK	Unsecured Creditors	\$199.90	\$0.00	\$199.90
3	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$920.40	\$0.00	\$920.40
4	SANTANDER CONSUMER USA INC dba »» 2015 CHEVROLET SUBURBAN/CRAM/ORDER 4/30/2020	Debt Secured by Vehicle	\$17,544.00	\$14,051.95	\$3,492.05
5	AMERICAN EXPRESS	Unsecured Creditors	\$610.99	\$0.00	\$610.99
6	AMERICAN EXPRESS	Unsecured Creditors	\$1,017.43	\$0.00	\$1,017.43
7	HYUNDAI LEASE TITLING TRUST »» 2017 HYUNDAI SANTA FE/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	HYUNDAI LEASE TITLING TRUST »» 2019 HYUNDAI TUCSON/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	SUNTRUST BANK	Unsecured Creditors	\$23,686.15	\$0.00	\$23,686.15
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,645.52	\$0.00	\$1,645.52
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$746.51	\$0.00	\$746.51
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$725.38	\$0.00	\$725.38
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$933.00	\$0.00	\$933.00
14	Plainfield Emergency Physicians, PA »» MUHLENBERG REG MED CTR	Unsecured Creditors	\$4,416.50	\$0.00	\$4,416.50
15	MIDDLESEX EMERGENCY PHYSICIANS PA »» JFK MED CTR	Unsecured Creditors	\$1,654.92	\$0.00	\$1,654.92

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16	MIDDLESEX EMERGENCY PHYSICIANS PA »» JFK MED CTR	Unsecured Creditors	\$1,294.00	\$0.00	\$1,294.00
17	Plainfield Emergency Physicians, PA »» MUHLENBERG REG MED CTR	Unsecured Creditors	\$1,204.00	\$0.00	\$1,204.00
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$3,410.57	\$0.00	\$3,410.57
19	QUANTUM3 GROUP LLC »» NEW YORK & CO	Unsecured Creditors	\$583.37	\$0.00	\$583.37
20	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$124.94	\$0.00	\$124.94
21	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$7.62	\$0.00	\$7.62
22	SYNCHRONY BANK »» GAP CARD	Unsecured Creditors	\$170.23	\$0.00	\$170.23
23	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/MATTRESS FIRM	Unsecured Creditors	\$468.00	\$0.00	\$468.00
24	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WALMART	Unsecured Creditors	\$858.00	\$0.00	\$858.00
25	US BANK NATIONAL ASSOCIATION »» P/2 KENNEDY CT/1ST MTG	Mortgage Arrears	\$24,426.62	\$20,124.53	\$4,302.09
26	Chase Home Finance »» P/2 KENNEDY COURT/2ND MRTG/CRAM TO \$	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10004	SANTANDER CONSUMER USA INC dba »» Split Claim 2015 CHEVROLET SUBURBAN/CRA BAL	Unsecured Creditors	\$14,280.38	\$0.00	\$14,280.38
0	Roger Chavez, Esq. »» ORDER 8/24/20	Attorney Fees	\$0.00	\$0.00	\$0.00

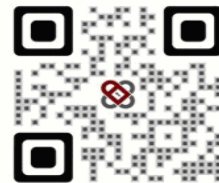
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$39,405.57	Plan Balance:	\$8,334.00 **
Paid to Claims:	\$35,176.48	Current Monthly Payment:	\$1,389.00
Paid to Trustee:	\$2,956.77	Arrearages:	\$1,389.00
Funds on Hand:	\$1,272.32	Total Plan Base:	\$47,739.57

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**